

SQ Software Flight Operations Review (FOR) Product Checklist

Date(s) of Assessment: _____ Project: _____
 Assessor(s): _____ [Product/Process] Examined: _____

(Y=Yes, N=No, NA=Not Applicable)

		(Y / N / NA)	w/Comments #
1	Does the review package include software documentation as specified in the project plan?		
2	Is status included on action items from all previous software reviews?		
3	Are the pertinent stakeholders involved in approval of the review material?		
4	Are security issues presented?		
5	Are safety issues presented?		
6	Are the operational responsibilities identified?		
7	Is a summary of the network compatibility test results provided in the review material?		
8	Is a summary of the final orbital operations plans included in the review material?		
9	Is the compatibility of the flight components with ground support equipment and the ground network presented?		
10	Are any compatibility issues concerning operations, mission or flight systems presented?		
11	Is there evidence that the software is under configuration management (CM) control and change procedures are being implemented as specified in the CM Plan?		
12	Is there evidence that software quality procedures are being implemented as specified in the software quality (SQ) Plan?		
13	Are technical risks, mitigation plans and issues documented with plans for tracking and closure?		
14	Was status given on action items from the Mission Operation Review?		
15	Are there any risks, issues, or request for actions (RFAs) that require follow-up?		

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COMMENTS PAGE _____ **of** _____

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